

EXHIBIT 3

Deposition Costs (by deponent)

Date and Deponent	Case	Transcript Invoice Date	Video Invoice Date	Transcript Invoice #	Video Invoice #	Transcript + Reporter Attendance	Video Fee
210909 Kevin Banderk	78 Action	9/19/21		5258815		\$3,913.30	
220929 Kevin Banderk	428 Action	10/4/22		6081936		\$1,923.50	
221101 Kevin Banderk Vol. 2	428 Action	11/4/22		6155984		\$1,397.60	
230110 Melissa Bennis	428 Action	1/20/23		6306870		\$3,446.45	
210910 Michael Brown	78 Action	9/18/21		5264872		\$678.20	
210820 Chris Carradine	78 Action	8/30/21		5232583		\$2,165.65	
210819 Jordan Christensen	78 Action	8/27/21		5220475		\$3,315.00	
210908 Tim Clark (3P Bidgely)	78 Action	9/18/21	10/8/21	5255700	5315115	\$1,726.20	\$550.00
210817 Scott Cleaver	78 Action	8/27/21		5215350		\$1,880.55	
221215 Brian D'Andrade	428 Action	12/19/22		6246719		\$4,539.55	
221215 Erik de la Iglesia	428 Action	12/28/22		6258794		\$3,032.10	
220926 Geoffrey Flint (3P CustomWeather)	428 Action	9/29/22	10/7/22	6071396	6087764	\$4,859.50	\$599.00
210910 Adam Grant (3P NV Energy)	78 Action	9/18/21	10/7/21	5264872	5313189	\$1,498.90	\$275.00
221007 Adam Grossman (3P Apple)	428 Action	10/18/22	10/19/22	6106294	6109102	\$1,579.25	\$959.00
220915 Shayan Habib	78 Action	9/15/21		5288858		\$1,925.05	
220916 Shayan Habib Vol. 2	78 Action	9/16/21		5289512		\$1,100.25	
221005 Shayan Habib	428 Action	10/21/22		6098090		\$1,770.45	
211027 Sylvia Hall-Ellis	78 Action	11/11/21		5389358		\$1,332.45	
221011 Alan Hietala	78 Action	10/14/22		6103058		\$3,660.00	
211109 David Kennedy	78 Action	11/29/21		5292321		\$1,025.75	

Deposition Costs (by deponent)

221220 David Kennedy	428 Action	12/30/22		6269340		\$3,149.80	
220930 Brent Laurence	428 Action	10/19/22		6089823		\$2,125.50	
210818 Mark Malchiondo	78 Action	8/27/21		5218664		\$4,511.00	
210909 Mark Malchiondo Vol. 2	78 Action	9/24/21		5273689		\$1,160.50	
221005 Mark Malchiondo	428 Action	10/27/22		6089832		\$3,743.60	
210902 Adam Noble Marks	78 Action	9/8/21		5250333		\$3,850.55	
210917 Adam Noble-Marks Vol. 2	78 Action	9/29/21		5285559		\$1,316.25	
220928 Adam Noble Marks	428 Action	9/30/22		6072864		\$3,187.80	
210901 Glen Okita	78 Action	9/30/21		5247224		\$1,283.65	
221007 Glen Okita	428 Action	10/23/22		6111552		\$928.35	
211108 John Palmer	78 Action	11/11/21		5389173		\$1,793.35	
221216 John Palmer	428 Action	12/30/22		6271125		\$3,492.68	
211105 Michele Riley	78 Action	11/12/21		5392047		\$2,495.75	
210908 Sina Shahandeh	78 Action	9/13/21		5255849		\$4,734.80	
211029 Shukri Sourì	78 Action	11/12/21		5392134		\$2,857.95	
221220 Shukri Sourì	428 Action	12/22/22		6258273		\$5,470.10	
210819 Kevin Trinh	78 Action	8/27/21		5220342		\$4,272.45	
211104 David Williams	78 Action	11/11/21		5386300		\$4,454.60	
211101 Robert Zeidman	78 Action	11/15/21		5373387		\$723.50	
Total Amount						\$102,321.88	\$2,383.00

Deposition Costs (by action)

Date and Deponent	Case	Transcript Invoice Date	Video Invoice Date	Transcript Invoice #	Video Invoice #	Transcript + Reporter Attendance	Video Fee
210909 Kevin Banderk	78 Action	9/19/21		5258815		\$3,913.30	
210910 Michael Brown	78 Action	9/18/21		5264872		\$678.20	
210820 Chris Carradine	78 Action	8/30/21		5232583		\$2,165.65	
210819 Jordan Christensen	78 Action	8/27/21		5220475		\$3,315.00	
210908 Tim Clark (3P Bidgey)	78 Action	9/18/21	10/8/21	5255700	5315115	\$1,726.20	\$550.00
210817 Scott Cleaver	78 Action	8/27/21		5215350		\$1,880.55	
210910 Adam Grant (3P NV Energy)	78 Action	9/18/21	10/7/21	5264872	5313189	\$1,498.90	\$275.00
210915 Shayan Habib	78 Action	9/15/22		5288858		\$1,925.05	
210916 Shayan Habib Vol. 2	78 Action	9/16/22		5289512		\$1,100.25	
211027 Sylvia Hall-Ellis	78 Action	11/11/21		5389358		\$1,332.45	
211109 David Kennedy	78 Action	11/29/21		5292321		\$1,025.75	
210818 Mark Malchiondo	78 Action	8/27/21		5218664		\$4,511.00	
210909 Mark Malchiondo Vol. 2	78 Action	9/24/21		5273689		\$1,160.50	
210902 Adam Noble Marks	78 Action	9/8/21		5250333		\$3,850.55	
210917 Adam Noble-Marks Vol. 2	78 Action	9/29/21		5285559		\$1,316.25	
210901 Glen Okita	78 Action	9/30/21		5247224		\$1,283.65	
211108 John Palmer	78 Action	11/11/21		5389173		\$1,793.35	
211105 Michele Riley	78 Action	11/12/21		5392047		\$2,495.75	
210908 Sina Shahandeh	78 Action	9/13/21		5255849		\$4,734.80	
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211101 Robert Zeidman	78 Action	11/15/21		5373387		\$723.50	
220929 Kevin Banderk	428 Action	10/4/22		6081936		\$1,923.50	
221101 Kevin Banderk Vol. 2	428 Action	11/4/22		6155984		\$1,397.60	
230110 Melissa Bennis	428 Action	1/20/23		6306870		\$3,446.45	
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221215 Erik de la Iglesia	428 Action	12/28/22		6258794		\$3,032.10	
220926 Geoffrey Flint (3P CustomWeather)	428 Action	9/29/22	10/7/22	6071396	6087764	\$4,859.50	\$599.00
221007 Adam Grossman (3P Apple)	428 Action	10/18/22	10/19/22	6106294	6109102	\$1,579.25	\$959.00
221005 Shayan Habib	428 Action	10/21/22		6098090		\$1,770.45	
221011 Alan Hietala	428 Action	10/14/22		6103058		\$3,660.00	
221220 David Kennedy	428 Action	12/30/22		6269340		\$3,149.80	
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221007 Glen Okita	428 Action	10/23/22		6111552		\$928.35	
221216 John Palmer	428 Action	12/30/22		6271125		\$3,492.68	
221220 Shukri Sourì	428 Action	12/22/22		6258273		\$5,470.10	
Sub-total for 78 Action						\$54,015.65	\$825.00
Sub-total for 428 Action						\$48,306.23	\$1,558.00
Grand Total Amount						\$102,321.88	\$2,383.00

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5258815
Invoice Date: 9/19/2021
Balance Due: \$4,990.50

Case: v. (337TA1258)

Proceeding Type: Depositions

Job #: 4767118 | Job Date: 9/9/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Adam Hoffman Esq | Russ August & Kabat

Witness: Kevin Banderk	Quantity	Amount
Original with 1 Certified Transcript	202.00	\$2,262.40
Surcharge - Extended Hours	3.00	\$285.00
Exhibits	746.00	\$484.90
Realtime Services - Remote	202.00	\$393.90
Rough Draft	202.00	\$333.30
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	202.00	\$101.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total: \$4,990.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$4,990.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5258815
Invoice Date: 9/19/2021
Balance Due: \$4,990.50

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Adam Hoffman Esq
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6081936
Invoice Date: 10/4/2022
Balance Due: \$2,640.70

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5503425 | Job Date: 9/29/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Adam Hoffman Esq

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Kevin Banderk	Quantity	Amount
Original with 1 Certified Transcript	102.00	\$1,096.50
Exhibits	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services	102.00	\$198.90
Rough Draft	102.00	\$168.30
Surcharge - Expert/Medical/Technical	102.00	\$51.00
Surcharge - Video Proceeding	102.00	\$51.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Exhibit Share	1.00	\$395.00
Attendance (Half Day)	1.00	\$150.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

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Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6081936

Invoice Date: 10/4/2022

Balance Due: \$2,640.70

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



	Invoice Total:	\$2,640.70
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,640.70
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Balance Due: \$2,640.70

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Fed. Tax ID: 20-3132569



Bill To: Adam Hoffman Esq
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6155984
Invoice Date: 11/4/2022
Balance Due: \$1,898.80

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5560669 | Job Date: 11/1/2022 | Delivery: Expedited

Third Party:

Location: Los Angeles, CA

Billing Atty: Adam Hoffman Esq

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Kevin Banderk Vol II	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Transcript Services - Priority Request	42.00	\$201.60
Exhibits	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services	42.00	\$81.90
Rough Draft	42.00	\$69.30
Surcharge - Video Proceeding	42.00	\$21.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Attendance (Half Day)	1.00	\$150.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6155984
Invoice Date: 11/4/2022
Balance Due: \$1,898.80

Pay by Credit Card: www.veritext.com

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Fed. Tax ID: 20-3132569



	Invoice Total:	\$1,898.80
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,898.80
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6155984

Invoice Date: 11/4/2022

Balance Due: \$1,898.80

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Adam Hoffman Esq
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6306870
Invoice Date: 1/20/2023
Balance Due: \$4,577.65

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5654647 | Job Date: 1/10/2023 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Adam Hoffman Esq

Scheduling Atty: Adam Hoffman Esq | Russ August & Kabat

Witness: Melissa Bennis	Quantity	Amount
Original with 1 Certified Transcript	217.00	\$1,291.15
Transcript Services - Priority Request	217.00	\$1,171.80
Surcharge - Video Proceeding	217.00	\$108.50
Attendance - Full Day	1.00	\$300.00
Exhibits	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Realtime Services	217.00	\$423.15
Rough Draft	217.00	\$358.05
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6306870
Invoice Date: 1/20/2023
Balance Due: \$4,577.65

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$4,577.65
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,577.65
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Remit to:
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Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6306870
Invoice Date: 1/20/2023
Balance Due: \$4,577.65

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5264872
Invoice Date: 9/18/2021
Balance Due: \$2,946.50

Case: **Ecofactor v. Google & Ecobee (6:20cv00075ADA)**

Proceeding Type: **Depositions**

Job #: 4797140 | Job Date: 9/10/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: James Gagen | Allen & Overy LLP

Witness: Adam Grant , 30(B)(6)		Amount
Transcript Services		\$482.30
Exhibits		\$1,016.60
Realtime Services		\$191.10
Rough Draft		\$161.70

Witness: Michael Brown , 30(B)(6)		Amount
Transcript Services		\$513.10
Exhibits		\$165.10
Realtime Services		\$206.70
Rough Draft		\$174.90

		Amount
Delivery and Handling		\$35.00

Notes:	Invoice Total:	\$2,946.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,946.50

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Invoice #: 5264872
Invoice Date: 9/18/2021
Balance Due: \$2,946.50

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5232583
Invoice Date: 8/30/2021
Balance Due: \$3,203.85

Case: Ecofactor v. Google & Ecobee (337-TA-1258)

Proceeding Type: Depositions

Job #: 4767113 | Job Date: 8/20/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Chris Carradine	Quantity	Amount
Original with 1 Certified Transcript	124.00	\$1,078.80
Surcharge - Extended Hours	3.00	\$285.00
Exhibits	169.00	\$109.85
Realtime Services - Remote	124.00	\$241.80
Rough Draft	124.00	\$204.60
Realtime Services - Remote	124.00	\$241.80
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	124.00	\$62.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

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Invoice #: 5232583
Invoice Date: 8/30/2021
Balance Due: \$3,203.85

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$3,203.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,203.85
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Fed. Tax ID: 20-3132569

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(American Express, Mastercard, Visa, Discover)

Invoice #: 5232583
Invoice Date: 8/30/2021
Balance Due: \$3,203.85

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5220475
Invoice Date: 8/27/2021
Balance Due: \$4,388.60

Case: **Ecofactor v. Google & Ecobee (337TA1258)**

Proceeding Type: **Depositions**

Job #: 4767090 | Job Date: 8/19/2021 | Delivery: Expedited

Location: Washington, DC

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Jordan Christensen	Quantity	Amount
Original with 1 Certified Transcript	201.00	\$2,251.20
Exhibits	282.00	\$183.30
Realtime Services - Remote	201.00	\$391.95
Rough Draft	201.00	\$331.65
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	201.00	\$100.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total: \$4,388.60
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$4,388.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5220475
Invoice Date: 8/27/2021
Balance Due: \$4,388.60

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5255700
Invoice Date: 9/18/2021
Balance Due: \$2,471.40

Case: Ecofactor v. Google & Ecobee ()

Proceeding Type: Depositions

Job #: 4786316 | Job Date: 9/8/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: James Gagen | Allen & Overy LLP

Witness: Timothy Scott Clark

Amount

Transcript Services	\$1,543.65
Exhibits	\$147.55
Realtime Services	\$403.65
Rough Draft	\$341.55
Delivery and Handling	\$35.00

Notes:

Invoice Total: \$2,471.40
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,471.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5255700
Invoice Date: 9/18/2021
Balance Due: \$2,471.40

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Matthew D. Aichele
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5315115
Invoice Date: 10/8/2021
Balance Due: \$550.00

Case: Ecofactor v. Google & Ecobee ()

Proceeding Type: Depositions

Job #: 4786316 | Job Date: 9/8/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Matthew D. Aichele

Scheduling Atty: James Gagen | Allen & Overy LLP

Witness: Timothy Scott Clark

Amount

Delivery and Handling

\$50.00

Video Services

\$500.00

Notes:

Invoice Total: \$550.00

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$550.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5315115
Invoice Date: 10/8/2021
Balance Due: \$550.00

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 5215350
Invoice Date: 8/27/2021
Balance Due: \$2,768.90

Case: Ecofactor v. Google & Ecobee (6:20cv00078ADA)

Proceeding Type: Depositions

Job #: 4765157 | Job Date: 8/17/2021 | Delivery: Expedited

Location: Washington, DC

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Scott I Cleaver	Quantity	Amount
Original with 1 Certified Transcript	97.00	\$1,086.40
Exhibits	101.00	\$65.65
Realtime Services - Remote	97.00	\$189.15
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services - Remote	97.00	\$189.15
Rough Draft	97.00	\$160.05
Surcharge - Video Proceeding	97.00	\$48.50
Surcharge - Telephonic Proceeding	1.00	\$50.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

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Invoice #: 5215350
Invoice Date: 8/27/2021
Balance Due: \$2,768.90

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$2,768.90
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,768.90
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: 5215350
Invoice Date: 8/27/2021
Balance Due: \$2,768.90

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: James Pickens
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6246719
Invoice Date: 12/19/2022
Balance Due: \$6,349.20

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5620667 | Job Date: 12/15/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: James Pickens

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Brian D'Andrade Ph.D	Quantity	Amount
Original with 1 Certified Transcript	263.00	\$1,564.85
Transcript Services - Priority Request	263.00	\$1,420.20
Surcharge - Extended Hours	2.00	\$190.00
Exhibits	643.00	\$321.50
Realtime Services	263.00	\$512.85
Realtime Services	263.00	\$512.85
Rough Draft	263.00	\$433.95
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Expert/Medical/Technical	263.00	\$131.50
Surcharge - Video Proceeding	263.00	\$131.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance - Full Day	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

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A/C Name: Veritext
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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6246719

Invoice Date: 12/19/2022

Balance Due: \$6,349.20

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Notes:

Invoice Total: \$6,349.20

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$6,349.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6246719
Invoice Date: 12/19/2022
Balance Due: \$6,349.20

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Kris Davis
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6258794
Invoice Date: 12/28/2022
Balance Due: \$4,629.10

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5613307 | Job Date: 12/15/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kris Davis

Scheduling Atty: Timothy Carroll | Venable LLP

Witness: Erik de la Iglesia	Amount
Transcript Services	\$1,679.15
Exhibits	\$929.95
Realtime Services	\$864.50
Rough Draft	\$732.50
Exhibit Share	\$395.00
Hosting & Delivery of Encrypted Files	\$28.00

Notes:	Invoice Total:	\$4,629.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,629.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6258794
Invoice Date: 12/28/2022
Balance Due: \$4,629.10

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Kristopher R. Davis Esq.
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6071396
Invoice Date: 9/29/2022
Balance Due: \$5,148.50

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5489920 | Job Date: 9/26/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Kristopher R. Davis Esq.

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Geoffrey Flint	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Transcript Services - Priority Request	65.00	\$312.00
Exhibits	61.00	\$3,050.00
Realtime Services - Remote	65.00	\$126.75
Rough Draft	65.00	\$107.25
Surcharge - Video Proceeding	65.00	\$32.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00
	Quantity	Amount
Veritext Virtual Primary Participants	1.00	\$295.00
Exhibit Share	1.00	\$395.00

Notes:

Pay by Check - Remit to:
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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6071396
Invoice Date: 9/29/2022
Balance Due: \$5,148.50

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$5,148.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$5,148.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 6071396

Invoice Date: 9/29/2022

Balance Due: \$5,148.50

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Kristopher R. Davis Esq.
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6087764
Invoice Date: 10/7/2022
Balance Due: \$599.00

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5489920 | Job Date: 9/26/2022 | Delivery: Normal

Third Party:

Location: Los Angeles, CA

Billing Atty: Kristopher R. Davis Esq.

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Geoffrey Flint

Amount

Video Services

\$549.00

Video - Electronic Access

\$50.00

Notes:

Invoice Total: \$599.00

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$599.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6087764
Invoice Date: 10/7/2022
Balance Due: \$599.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Matthew D. Aichele
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5313189
Invoice Date: 10/7/2021
Balance Due: \$675.00

Case: Ecofactor v. Google & Ecobee (6:20cv00075ADA)

Proceeding Type: Depositions

Job #: 4797140 | Job Date: 9/10/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Matthew D. Aichele

Scheduling Atty: James Gagen | Allen & Overy LLP

Witness: Adam Grant 30(b)(6)	Amount
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Video Services	\$250.00
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Witness: Michael Brown 30(b)(6)	Amount
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Video Services	\$375.00
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	Amount
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Delivery and Handling	\$50.00
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Notes:

Invoice Total: \$675.00

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$675.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5313189
Invoice Date: 10/7/2021
Balance Due: \$675.00

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Kristopher R. Davis Esq.
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 6106294
Invoice Date: 10/18/2022
Balance Due: \$2,095.00

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5515756 | Job Date: 10/7/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Kristopher R. Davis Esq.

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Adam Grossman	Quantity	Amount
Original with 1 Certified Transcript	85.00	\$811.75
Exhibits	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services	85.00	\$165.75
Surcharge - Video Proceeding	85.00	\$42.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Exhibit Share	1.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

Pay by Check - Remit to:

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Pay By ACH (Include invoice numbers):

A/C Name: Veritext
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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6106294

Invoice Date: 10/18/2022

Balance Due: \$2,095.00

Pay by Credit Card: www.veritext.com

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Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$2,095.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,095.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6106294

Invoice Date: 10/18/2022

Balance Due: \$2,095.00

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Kristopher R. Davis Esq.
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6109102
Invoice Date: 10/19/2022
Balance Due: \$959.00

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5515756 | Job Date: 10/7/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Kristopher R. Davis Esq.

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Adam Grossman

Amount

Video Services

\$909.00

Video - Electronic Access

\$50.00

Notes:

Invoice Total: \$959.00

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$959.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6109102

Invoice Date: 10/19/2022

Balance Due: \$959.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Matthew D. Aichele
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5288858
Invoice Date: 9/30/2021
Balance Due: \$2,994.55

Case: Ecofactor v. Google & Ecobee (6:20cv00075ADA)

Proceeding Type: Depositions

Job #: 4803700 | Job Date: 9/15/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Matthew D. Aichele

Scheduling Atty: Manny Caixeiro | Venable LLP

Witness: Shayan Habib

Amount

Transcript Services	\$1,726.50
Exhibits	\$170.55
Realtime Services	\$573.50
Rough Draft	\$496.00
Delivery and Handling	\$28.00

Notes:

Invoice Total: \$2,994.55
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,994.55

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
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Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5288858
Invoice Date: 9/30/2021
Balance Due: \$2,994.55

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Matthew D. Aichele
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5289512
Invoice Date: 9/30/2021
Balance Due: \$1,453.70

Case: **Ecofactor v. Google & Ecobee (6:20cv00075ADA)**

Proceeding Type: **Depositions**

Job #: 4808711 | Job Date: 9/16/2021 | Delivery: Daily

Location: Los Angeles, CA

Billing Atty: Matthew D. Aichele

Scheduling Atty: Manny Caixeiro | Venable LLP

Witness: Shayan Habib , Volume II

Amount

Transcript Services

\$894.45

Exhibits

\$177.80

Realtime Services

\$353.45

Delivery and Handling

\$28.00

Notes:

Invoice Total: \$1,453.70

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$1,453.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5289512
Invoice Date: 9/30/2021
Balance Due: \$1,453.70

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Matthew D. Aichele
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6098090
Invoice Date: 10/21/2022
Balance Due: \$2,442.95

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:20cv00078ADA)

Proceeding Type: Depositions

Job #: 5511550 | Job Date: 10/5/2022 | Delivery: Normal

Location: Palo Alto, CA

Billing Atty: Matthew D. Aichele

Scheduling Atty: Manny Caixeiro | Venable LLP

Witness: Shayan Habib

Amount

Transcript Services	\$1,545.95
Exhibits	\$196.50
Rough Draft	\$672.50
Hosting & Delivery of Encrypted Files	\$28.00

Notes:

Invoice Total: \$2,442.95
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,442.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6098090

Invoice Date: 10/21/2022

Balance Due: \$2,442.95

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5389358
Invoice Date: 11/11/2021
Balance Due: \$1,948.85

Case: **Ecofactor v. Google & Ecobee (6:20cv00078ADA)**

Proceeding Type: **Depositions**

Job #: 4867943 | Job Date: 10/27/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Jonathan Link | Russ August & Kabat

Witness: Sylvia Hall-Ellis , Ph.D.	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Exhibits	493.00	\$320.45
Realtime Services - Remote	74.00	\$144.30
Rough Draft	74.00	\$122.10
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	74.00	\$37.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:	Invoice Total:	\$1,948.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,948.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5389358
Invoice Date: 11/11/2021
Balance Due: \$1,948.85

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jason Wietholter
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6103058
Invoice Date: 10/14/2022
Balance Due: \$4,820.00

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5508682 | Job Date: 10/11/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jason Wietholter

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Alan Hietala , 30(b)(6)	Quantity	Amount
Original with 1 Certified Transcript	225.00	\$2,553.75
Surcharge - Extended Hours	1.25	\$118.75
Exhibits	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services	225.00	\$438.75
Rough Draft	225.00	\$371.25
Surcharge - Video Proceeding	225.00	\$112.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance - Full Day	1.00	\$300.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Exhibit Share	1.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6103058

Invoice Date: 10/14/2022

Balance Due: \$4,820.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



	Invoice Total:	\$4,820.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,820.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6103058
Invoice Date: 10/14/2022
Balance Due: \$4,820.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jason Wietholter
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5392321
Invoice Date: 11/29/2021
Balance Due: \$1,584.85

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:20cv00078ADA)

Proceeding Type: Depositions

Job #: 4886564 | Job Date: 11/9/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jason Wietholter

Scheduling Atty: Steven M. Lubezny | Venable LLP

Witness: David A. Kennedy

Amount

Transcript Services	\$808.75
Exhibits	\$189.00
Realtime Services	\$273.80
Rough Draft	\$236.80
Veritext Exhibit Package (ACE)	\$48.50
Delivery and Handling	\$28.00

Notes:

Invoice Total: \$1,584.85
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,584.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
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Invoice #: 5392321
Invoice Date: 11/29/2021
Balance Due: \$1,584.85

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: James Pickens
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6269340
Invoice Date: 12/30/2022
Balance Due: \$3,852.30

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5629543 | Job Date: 12/20/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: James Pickens

Scheduling Atty: Timothy Carroll | Venable LLP

Witness: David Kennedy	Amount
Transcript Services	\$1,574.10
Exhibits	\$757.70
Rough Draft	\$717.50
Exhibit Share	\$395.00
Exhibit Share Addl Presenter	\$380.00
Hosting & Delivery of Encrypted Files	\$28.00

Notes:	Invoice Total:	\$3,852.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,852.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6269340
Invoice Date: 12/30/2022
Balance Due: \$3,852.30

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jason Wietholter
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6089823
Invoice Date: 10/19/2022
Balance Due: \$2,576.50

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5497955 | Job Date: 9/30/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jason Wietholter

Scheduling Atty: Jason Wietholter | Russ August & Kabat

Witness: Brent Laurence	Quantity	Amount
Original with 1 Certified Transcript	110.00	\$1,050.50
Exhibits	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services	110.00	\$214.50
Rough Draft	110.00	\$181.50
Surcharge - Video Proceeding	110.00	\$55.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Exhibit Share	1.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

Pay by Check - Remit to:

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Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6089823

Invoice Date: 10/19/2022

Balance Due: \$2,576.50

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$2,576.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,576.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6089823

Invoice Date: 10/19/2022

Balance Due: \$2,576.50

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 5218664
Invoice Date: 8/27/2021
Balance Due: \$6,548.20

Case: **Ecofactor v. Google & Ecobee (6:20cv00075ADA)**

Proceeding Type: **Depositions**

Job #: 4767075 | Job Date: 8/18/2021 | Delivery: Expedited

Location: Washington, DC

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Mark Evan Malchiondo	Quantity	Amount
Original with 1 Certified Transcript	304.00	\$3,404.80
Exhibits	268.00	\$174.20
Realtime Services - Remote	304.00	\$592.80
Realtime Services - Remote	304.00	\$592.80
Rough Draft	304.00	\$501.60
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	304.00	\$152.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total: \$6,548.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$6,548.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5218664
Invoice Date: 8/27/2021
Balance Due: \$6,548.20

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 5273689
Invoice Date: 9/24/2021
Balance Due: \$1,904.55

Case: **Ecofactor v. Google & Ecobee (6:20cv00075ADA)**

Proceeding Type: **Depositions**

Job #: 4783730 | Job Date: 9/9/2021 | Delivery: Normal

Location: Washington, DC

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Mark Evan Malchiondo	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Realtime Services - Remote	71.00	\$138.45
Realtime Services - Remote	71.00	\$138.45
Rough Draft	71.00	\$117.15
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	71.00	\$35.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:	Invoice Total:	\$1,904.55
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,904.55

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

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(American Express, Mastercard, Visa, Discover)

Invoice #: 5273689
Invoice Date: 9/24/2021
Balance Due: \$1,904.55

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Kristopher R. Davis Esq.
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 6089832
Invoice Date: 10/27/2022
Balance Due: \$4,910.80

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5508680 | Job Date: 10/5/2022 | Delivery: Expedited

Third Party:

Location: Los Angeles, CA

Billing Atty: Kristopher R. Davis Esq.

Scheduling Atty: Jason Wietholter | Russ August & Kabat

Witness: Mark Malchiondo	Quantity	Amount
Original with 1 Certified Transcript	227.00	\$2,565.10
Surcharge - Extended Hours	2.00	\$190.00
Exhibits	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services	227.00	\$442.65
Rough Draft	227.00	\$374.55
Surcharge - Video Proceeding	227.00	\$113.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance - Full Day	1.00	\$300.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Exhibit Share	1.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6089832
Invoice Date: 10/27/2022
Balance Due: \$4,910.80

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$4,910.80
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,910.80
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6089832**Invoice Date: 10/27/2022****Balance Due: \$4,910.80**

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 5250333
Invoice Date: 9/8/2021
Balance Due: \$5,576.10

Case: **Ecofactor v. Google & Ecobee (6:20cv00078ADA)**

Proceeding Type: **Depositions**

Job #: 4767325 | Job Date: 9/2/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Adam Noble Marks	Quantity	Amount
Original with 1 Certified Transcript	301.00	\$2,994.95
Surcharge - Extended Hours	3.00	\$285.00
Exhibits	54.00	\$35.10
Realtime Services - Remote	301.00	\$586.95
Realtime Services - Remote	301.00	\$586.95
Rough Draft	301.00	\$496.65
Surcharge - Video Proceeding	301.00	\$150.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total: \$5,576.10
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$5,576.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
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To pay online, go to www.veritext.com

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Invoice #: 5250333
Invoice Date: 9/8/2021
Balance Due: \$5,576.10

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 5285559
Invoice Date: 9/29/2021
Balance Due: \$1,917.95

Case: Ecofactor v. Google & Ecobee (6:20cv00078ADA)

Proceeding Type: Depositions

Job #: 4808691 | Job Date: 9/17/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Adam Noble-Marks, 30(b)(6) , Volume II	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Transcript - Expedited	45.00	\$168.75
Realtime Services - Remote	46.00	\$89.70
Realtime Services - Remote	45.00	\$87.75
Rough Draft	45.00	\$74.25
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	45.00	\$22.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5285559
Invoice Date: 9/29/2021
Balance Due: \$1,917.95

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$1,917.95
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,917.95
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5285559
Invoice Date: 9/29/2021
Balance Due: \$1,917.95

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Kristopher R. Davis Esq.
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6072864
Invoice Date: 9/30/2022
Balance Due: \$4,243.40

Case: **Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)**

Proceeding Type: **Depositions**

Job #: 5497950 | Job Date: 9/28/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Kristopher R. Davis Esq.

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Adam Noble-Marks, 30(B)(6) Ecobee	Quantity	Amount
Original with 1 Certified Transcript	196.00	\$2,214.80
Exhibits	1.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00
Realtime Services	196.00	\$382.20
Rough Draft	196.00	\$323.40
Surcharge - Video Proceeding	196.00	\$98.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance - Full Day	1.00	\$300.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Exhibit Share	1.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

Pay by Check - Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6072864

Invoice Date: 9/30/2022

Balance Due: \$4,243.40

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$4,243.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,243.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6072864

Invoice Date: 9/30/2022

Balance Due: \$4,243.40

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: James Pickens
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5247224
Invoice Date: 9/30/2021
Balance Due: \$2,408.30

Case: Ecofactor v. Google & Ecobee ()

Proceeding Type: Depositions

Job #: 4785591 | Job Date: 9/1/2021 | Delivery: Normal

Location: San Diego, CA

Billing Atty: James Pickens

Scheduling Atty: Timothy Carroll | Venable LLP

Witness: Glen Okita

Amount

Transcript Services	\$1,255.00
Exhibits	\$0.65
Realtime Services	\$649.45
Rough Draft	\$475.20
Delivery and Handling	\$28.00

Notes:

Invoice Total: \$2,408.30
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,408.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5247224
Invoice Date: 9/30/2021
Balance Due: \$2,408.30

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: James Pickens
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6111552
Invoice Date: 10/23/2022
Balance Due: \$1,360.35

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:20cv00078ADA)

Proceeding Type: Depositions

Job #: 5511564 | Job Date: 10/7/2022 | Delivery: Normal

Location: Palo Alto, CA

Billing Atty: James Pickens

Scheduling Atty: Daniel A. Apgar | Venable LLP

Witness: Glen Kazumi Okita

Amount

Transcript Services

\$719.00

Exhibits

\$181.35

Realtime Services

\$432.00

Hosting & Delivery of Encrypted Files

\$28.00

Notes:

Invoice Total: \$1,360.35

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$1,360.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6111552
Invoice Date: 10/23/2022
Balance Due: \$1,360.35

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5389173
Invoice Date: 11/11/2021
Balance Due: \$2,747.35

Case: Ecofactor v. Google (00075ADA)

Proceeding Type: Depositions

Job #: 4884150 | Job Date: 11/8/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Kristin E. Hucek | Keker Van Nest & Peters LLP

Witness: John A. Palmer Ph.D

Amount

Transcript Services	\$1,125.25
Exhibits	\$633.10
Realtime Services	\$516.75
Rough Draft	\$437.25
Delivery and Handling	\$35.00

Notes:

Invoice Total: \$2,747.35
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,747.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5389173
Invoice Date: 11/11/2021
Balance Due: \$2,747.35

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jonathan Link
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6271125
Invoice Date: 12/30/2022
Balance Due: \$5,032.68

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5613334 | Job Date: 12/16/2022 | Delivery: Expedited

Location: Salt Lake City, UT

Billing Atty: Jonathan Link

Scheduling Atty: Megan S. Woodworth | Venable LLP

Witness: John Palmer	Amount
Transcript Services - Priority Request	\$382.26
Transcript Services	\$777.50
Exhibits	\$276.90
Realtime Services	\$345.00
Rough Draft	\$345.00
Hosting & Delivery of Encrypted Files	\$28.00
Witness: John Palmer part 2	Amount
Transcript Services - Priority Request	\$418.27
Transcript Services	\$845.75
Exhibits	\$318.50
Realtime Services	\$377.50
Rough Draft	\$377.50
	Amount
Exhibits	\$50.50
Exhibit Share	\$395.00

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6271125
Invoice Date: 12/30/2022
Balance Due: \$5,032.68

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Exhibit Share Addl Presenter

\$95.00

Notes:

Invoice Total:	\$5,032.68
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$5,032.68

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6271125
Invoice Date: 12/30/2022
Balance Due: \$5,032.68

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5392047
Invoice Date: 11/12/2021
Balance Due: \$3,600.55

Case: **Ecofactor v. Google & Ecobee (6:20cv00078ADA)**

Proceeding Type: **Depositions**

Job #: 4867756 | Job Date: 11/5/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Michele Riley	Quantity	Amount
Original with 1 Certified Transcript	136.00	\$1,353.20
Surcharge - Extended Hours	1.00	\$95.00
Exhibits	307.00	\$199.55
Realtime Services - Remote	136.00	\$265.20
Realtime Services - Remote	136.00	\$265.20
Rough Draft	136.00	\$224.40
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	136.00	\$68.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5392047
Invoice Date: 11/12/2021
Balance Due: \$3,600.55

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$3,600.55
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,600.55
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>		

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5392047
Invoice Date: 11/12/2021
Balance Due: \$3,600.55

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 5255849
Invoice Date: 9/13/2021
Balance Due: \$6,082.00

Case: **Ecofactor v. Google & Ecobee (6:20cv00078ADA)**

Proceeding Type: **Depositions**

Job #: 4783922 | Job Date: 9/8/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Sina Shahandeh Ph.D	Quantity	Amount
Original with 1 Certified Transcript	277.00	\$3,268.60
Surcharge - Extended Hours	4.00	\$380.00
Exhibits	258.00	\$167.70
Realtime Services - Remote	277.00	\$540.15
Rough Draft	277.00	\$457.05
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	277.00	\$138.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total: \$6,082.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$6,082.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Invoice #: 5255849
Invoice Date: 9/13/2021
Balance Due: \$6,082.00

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5392134
Invoice Date: 11/12/2021
Balance Due: \$3,837.95

Case: Ecofactor v. Google & Ecobee (6:20cv00078ADA)

Proceeding Type: Depositions

Job #: 4867690 | Job Date: 10/29/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Reza Mirzaie | Russ August & Kabat

Witness: Shukri Sour	Quantity	Amount
Original with 1 Certified Transcript	175.00	\$1,741.25
Surcharge - Extended Hours	2.50	\$237.50
Exhibits	18.00	\$11.70
Realtime Services - Remote	175.00	\$341.25
Rough Draft	175.00	\$288.75
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	175.00	\$87.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5392134
Invoice Date: 11/12/2021
Balance Due: \$3,837.95

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$3,837.95
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,837.95
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5392134
Invoice Date: 11/12/2021
Balance Due: \$3,837.95

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Reza Mirzaie
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 6258273
Invoice Date: 12/22/2022
Balance Due: \$7,629.40

Case: Ecofactor, Inc. v. Ecobee, Inc. (6:21-cv-00428-ADA)

Proceeding Type: Depositions

Job #: 5620673 | Job Date: 12/20/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Reza Mirzaie

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Shukri J. Soury Ph.D	Quantity	Amount
Original with 1 Certified Transcript	326.00	\$1,939.70
Transcript Services - Priority Request	326.00	\$1,760.40
Surcharge - Extended Hours	2.00	\$190.00
Exhibits	1274.00	\$637.00
Realtime Services	326.00	\$635.70
Realtime Services	326.00	\$635.70
Rough Draft	326.00	\$537.90
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	326.00	\$163.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance - Full Day	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00

Notes:

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6258273
Invoice Date: 12/22/2022
Balance Due: \$7,629.40

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Realtimes : Reza Mizraie and Kris Davis

Invoice Total: \$7,629.40

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$7,629.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6258273

Invoice Date: 12/22/2022

Balance Due: \$7,629.40

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
800 Maine Avenue SW
Suite 200
Washington, DC, 20024

Invoice #: 5220342
Invoice Date: 8/27/2021
Balance Due: \$5,565.65

Case: **Ecofactor v. Google & Ecobee (337TA1258)**

Proceeding Type: **Depositions**

Job #: 4767094 | Job Date: 8/19/2021 | Delivery: Expedited

Location: Washington, DC

Billing Atty: Jen Androus

Scheduling Atty: Kristopher R. Davis Esq. | Russ August & Kabat

Witness: Kevin Trinh	Quantity	Amount
Original with 1 Certified Transcript	262.00	\$2,934.40
Exhibits	657.00	\$427.05
Realtime Services - Remote	262.00	\$510.90
Rough Draft	262.00	\$432.30
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	262.00	\$131.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total: \$5,565.65
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$5,565.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Invoice #: 5220342
Invoice Date: 8/27/2021
Balance Due: \$5,565.65

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jen Androus
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5386300
Invoice Date: 11/11/2021
Balance Due: \$5,812.60

Case: Ecofactor v. Google & Ecobee (6:20cv00078ADA)

Proceeding Type: Depositions

Job #: 4871395 | Job Date: 11/4/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jen Androus

Scheduling Atty: Jonathan Link | Russ August & Kabat

Witness: David Williams	Quantity	Amount
Original with 1 Certified Transcript	280.00	\$2,786.00
Surcharge - Extended Hours	1.25	\$118.75
Exhibits	969.00	\$629.85
Realtime Services - Remote	280.00	\$546.00
Rough Draft	280.00	\$462.00
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	280.00	\$140.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5386300
Invoice Date: 11/11/2021
Balance Due: \$5,812.60

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com

Fed. Tax ID: 20-3132569



	Invoice Total:	\$5,812.60
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$5,812.60
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

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A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5386300
Invoice Date: 11/11/2021
Balance Due: \$5,812.60

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-chi@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jason Wietholter
Russ August & Kabat
12424 Wilshire Blvd
12th Flr
Los Angeles, CA, 90025

Invoice #: 5373387
Invoice Date: 11/15/2021
Balance Due: \$0.00

Case: **Ecofactor, Inc. v. Ecobee, Inc. (6:20cv00078ADA)**

Proceeding Type: **Depositions**

Job #: 4875104 | Job Date: 11/1/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Jason Wietholter

Scheduling Atty: Steven M. Lubezny | Venable LLP

Witness: Robert Zeidman

Amount

Transcript Services

\$694.00

Exhibits

\$1.95

Realtime Services

\$434.95

Delivery and Handling

\$28.00

Notes:

Invoice Total: \$1,158.90

Payment: (\$1,158.90)

Credit: \$0.00

Interest: \$0.00

Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5373387
Invoice Date: 11/15/2021
Balance Due: \$0.00